

Correcting Taxable Travel Payments

MAIN FACS "Tips & Techniques" Volume 4, Issue #33 contained instructions for depositing overpayments of travel expenses. The instructions related to taxable travel payments were incorrect. The DMB Office of Financial Management (OFM) is in the process of developing procedures for correcting travel payments made to employees as taxable when they should have been non-taxable. The instructions in Tip #33 related to taxable travel payments should be disregarded.